

Work Order ID 68457

Page 1

Wednesday, April 13, 2011 3:28:22 PM

Item ID: D4030-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Long Basket Assembly, Light Lid (350)

Start Date: 4/13/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/20/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

1/10/11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4030	C								
100	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
110	Assemble as per dwg	0.00							
HandFinish	Memo	0.00							
Hand Finishing									
120	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									

JB 11/04/20

EP 11/04/26 (2)

(46)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Work Order ID 68457


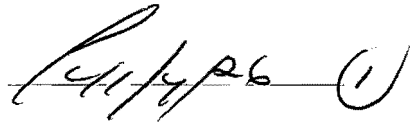

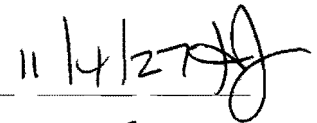
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Item ID: D4030-043 Accept  Setup Start 
Revision ID:
Item Name: Long Basket Assembly, Light Lid (350) Stop 
Start Date: 4/13/2011 Start Qty: 1.00  Cust Item ID:
Required Date: 4/20/2011 Req'd Qty: 1.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Identify as per dwg & Stock Location: _____	0.00							
Packaging	Memo PDP68477	0.00							
140  QC	QC21 - Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							 UNF 11-04-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 68457

Parent Item: D4030-043

Parent Item Name: Long Basket Assembly, Light Lid (350)




Start Date: 4/13/2011

Required Date: 4/20/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as
per dwg revB DD 10.04.20 verified by:EC IPP Rev:C added
NAS1149F0332P & NAS1149C0432R 10.06.16 DD
VERF:EC IPP Rev:D as per
dwg revC DD 10.08.18 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2530  Handle Weldment		Manufactured	No			100	Each	11.0000	1	1	✓		
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST506</div> <div>11</div> <div></div> </div>													
<div> <div>66171</div> <div>3</div> <div>66171</div> </div>													
<div> <div>66563</div> <div>8</div> <div></div> </div>													
D2535  Spring		Manufactured	No			100	Each	61.0000	2	2	✓		
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST504</div> <div>61</div> <div></div> </div>													
<div> <div>64280</div> <div>7</div> <div>64280</div> </div>													
<div> <div>66764</div> <div>54</div> <div></div> </div>													
D2537  Bushing		Manufactured	No			100	Each	54.0000	2	2	✓		
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST504</div> <div>54</div> <div></div> </div>													
<div> <div>65077</div> <div>12</div> <div>65077</div> </div>													
<div> <div>66972</div> <div>42</div> <div></div> </div>													

JB

JB

JB 11/04/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval* Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 68457

Parent Item: D4030-043

Parent Item Name: Long Basket Assembly, Light Lid (350)

Start Date: 4/13/2011

Required Date: 4/20/2011

Start Qty: 1.00

Required Qty: 1.00

D3913-041 Manufactured No



Long Basket Base Assembly, 350

100 Each 0.0000

B68458 (12)



1
1
4/20/26

Location

Loc Qty

Loc Code

GA

1

D3915-041 Manufactured No



Light Lid Assembly, Long Basket

100 Each 0.0000

B68459 (12)



1
1
4/20/26

D3917-3 Manufactured No



Washer

100 Each 42.0000



6
6
x4 67780 JB 11/04/20

Location

Loc Qty

Loc Code

ST091

34

67780

34

ST092

8

66903

8

D3953-3 Manufactured No



Gas Spring Stud, Lid

100 Each 8.0000



2
2
66903 2x
68230 JB 11/04/15

Location

Loc Qty

Loc Code

ST096

8

67859

8

D3953-7 Manufactured No



Spring Spacer

100 Each 15.0000



2
2
68464 JB 11/04/20

Location

Loc Qty

Loc Code

ST096

15

65053

4

67860

11

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 68457

Parent Item: D4030-043

Parent Item Name: Long Basket Assembly, Light Lid (350)

Start Date: 4/13/2011

Required Date: 4/20/2011

Start Qty: 1.00

Required Qty: 1.00

D3953-9 Manufactured No

100 Each

38.0000

2

2

✓



Gas Spring Washer

Location

Loc Qty

Loc Code

ST089

12

66162

12

ST096

26

68231

26

68231

D3953-17 Manufactured No

100 Each

34.0000

2

2

✓



Gas Spring Spacer

Location

Loc Qty

Loc Code

ST096

34

65138

4

67968

30

67968

D3953-19 Manufactured No

100 Each

7.0000

1

1

✓



Gas Spring Bracket

Location

Loc Qty

Loc Code

ST096

7

59213

1

64810

6

64810

D3953-21 Manufactured No

100 Each

6.0000

1

1

✓



Gas Spring Bracket

Location

Loc Qty

Loc Code

ST096

6

66110

6

66110

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 68457

Parent Item: D4030-043

Parent Item Name: Long Basket Assembly, Light Lid (350)

Start Date: 4/13/2011

Required Date: 4/20/2011

Start Qty: 1.00

Required Qty: 1.00

D3969-3 Manufactured No

100 Each

2.0000

1

1 ✓



Spring (Basket Lid)



68653 JB 11/04/20

Location

Loc Qty

Loc Code

ST272

2

64285

2

AN3-14A

Purchased No

100 Each

15.0000

4

4 ✓



Bolt



JB

Location

Loc Qty

Loc Code

ST351

15

116978

15

AN3-20A

Purchased No

100 Each

38.0000

2

2 ✓



Bolt



116978

JB

Location

Loc Qty

Loc Code

ST352

38

115371

38

AN4-12

Purchased No

100 Each

35.0000

3

3 ✓



Bolt



115371

JB

Location

Loc Qty

Loc Code

ST357

35

116786

35

AN5-17A

Purchased No

100 Each

98.0000

2

2 ✓



Bolt



116786

JB 11/04/15

Location

Loc Qty

Loc Code

ST339

98

116590

68

117313

30

116590

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 68457

Parent Item: D4030-043

Parent Item Name: Long Basket Assembly, Light Lid (350)

Start Date: 4/13/2011

Required Date: 4/20/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L5 Purchased No 100 Each 765.0000 4 4 ✓



Nut

Location Loc Qty Loc Code

ST300 765

115594 5

116105 500

116548 260

116105

JB

MS24665-151 Purchased No 100 Each 509.0000 3 3 ✓



Cotter Pin

Location Loc Qty Loc Code

ST309 509

17566 509

17566

JB

MS24665-300 Purchased No 100 Each 94.0000 2 2 ✓



Cotter Pin

Location Loc Qty Loc Code

ST309 94

116823 94

116823

JB

NAS1149F0432P Purchased No 100 Each 760.0000 6 6 ✓



Washer

Location Loc Qty Loc Code

ST275 760

117291 760

117291

JB 11/04/15

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 68457



Parent Item: D4030-043



Parent Item Name: Long Basket Assembly, Light Lid (350)

Start Date: 4/13/2011

Required Date: 4/20/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0563P Purchased No

100 Each

81.0000 4 4 ✓



Washer

Location

Loc Qty

Loc Code

ST275

81

114576

81

100 Each

198.0000 8 8 ✓

NAS1149F0332P Purchased No



WASHER

Location

Loc Qty

Loc Code

ST275

198

17317

198

100 Each

6,540.000 2 2 ✓

NAS1149C0432R Purchased No



Washer

Location

Loc Qty

Loc Code

ST297

6540

116900

1540

117291

5000

116900

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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